

TAX INVOICE

Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746198444	SAP Order 118314510	Sap Order Date 25.11.2024	Account Number 359095	GRV Required
Invoice Date 25.11.2024	PO Number 020-2411221535	Delivery Date 27.11.2024	Plant / Bay 01/DN1136214	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Deliver to Address DANNIC JUBBAN WESTMEAD PINETOWN 30 HILLCUMB ROAD 3610, DURBAN		
		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
773765	Tanqueray BR 75cl	1	CAS	3,122.49			3,122.49	468.37	3,590.86
786757	JW BLUE COB IC 75cl	2	CAS	23,339.01			46,660.01	6,999.01	53,659.02
789559	Casamigos Blanc 75cl	2	CAS	3,120.73			6,241.46	936.22	7,177.68
789636	Casamigos Anejo 75cl	2	CAS	5,787.78			11,575.56	1,736.33	13,311.89

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NICKOLAI		26/11/24
		Taxable Value Rand 67,599.52 Vat Rate 15 % Tax Amount Rand 10,139.93 Total Due 77,739.45 ESD 0.00 Currency ZAR		